GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Care Hospitals, Hyderabad against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 646 Dated: 03-07-2017

Read.

From M/s. Care Hospitals, Hyderabad, Lr.No.Nil, Dt.16.02.2016, and (06) other letters along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at to M/s. Care Hospitals, Hyderabad. Government have issued the LOCs to M/s. Care Hospitals, Hyderabad, to extend necessary treatment to the applicants.

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Sri.Manikindi saketh Ram, S/o Manikindi Ramu, Mahanandi Mandal, Kurnool District.	39778/CMRF/2017, Dt.22.02.2017, Rs.3,00,000/-	3,00,000/-	3,00,000/-	30,000/-
2	Sri.Bandla Venkateswara Rao, S/o B Rama Rao, Kakumanu Mandal, Guntur District.	34109/CMRF/2016, Dt.26.12.2016, Rs.5,20,000/-	5,20,000/-	5,20,000/-	52,000/-
3	Smt.Donka Venkatamma, W/o D Narasimhulu, Nandalur Mandal, Kadapa District.	45326/CMRF/2017, Dt.24.03.2017, Rs.3,50,000	3,50,000/-	3,50,000/-	35,000/-
4	Sri.Chelluri Jaya Durga Venkata Kalyan , S/o G Venkateswara Rao, Vijayawada Mandal, Krishna District.	36928/CMRF/2017, Dt.11.01.2017, Rs.72,400/-	72,400/-	72,400/-	7,240/-
5	Kum.kotha Sai Lakshmi , D/o kotha Srinivasarao, Vepada Mandal, Vizianagaram District,	8295/CMRF/2015, Dt.22.09.2015, Rs.30,000/-	30,000/-	30,000/-	3,000/-
6	Smt. Mohammed Tahameem, W/o Abdul Waheed , Guntur Mandal, Guntur District.	26020/CMRF/2016, Dt.26.09.2016, Rs.1,32,400/-	1,32,400/-	1,32,400/-	13,240/-
Total Amount		14,04,800/-	14,04,800/-	14,04,800/-	1,40,480/-
Total Amount sanctioned after TDS		**12,64,320/-**			

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,40,480/-(Rupees Fifteen Lakh Forty Five Thousand Two Hundred Eighty only) towards TDS from the total bill, hereby sanction and release an amount of Rs.12,64,320/- (Rupees Twelve Lakh Sixty Four Thousand Three Hundred Twenty only)

only) through NEFT system to QUALITY CARE INDIA LIMITED (Care Hospital), Bank Account No.110513046000091, Andhra Bank, Banjara Hills Branch, Hyderabad, IFSC Code – ANDB0001105.

3. The Director, M/s. Care Hospitals, Hyderabad, is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KARIKAL VALAVEN
SPECIAL CHIEF SECRETARY TO GOVERNMENT(I/C)

To
The Director,
Care Hospitals, Banjara Hills, Hyderabad.
Copy to:
The Collector & District Magistrate, Krishna,Kurnool,Guntur,Kadapa and Vizianagaram .
The Assistant Secretary to Hon'ble CM.
The Branch Manager, Andhra Bank,
Banjara Hills Branch, Hyderabad.
All the Applicants.

//FORWARDED::BY ORDER//

SECTION OFFICER